

Remit To: KOVR-TV  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: LUNGREN FOR CONGRESS(73501)  
9321 Silverbend Ln  
Elk Grove, CA 95624-3985

Account Exec: LINDA SULA  
Office: GWTS-SF  
Contract Num: 1191-33406  
Contract Dates: 10/15/2012-10/21/2012  
Customer Order:  
Linked Order:  
CPE: LFC / CD07R / 10/15

Invoice Num: 1191-347394  
Invoice Date: 10/21/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/21/2012

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**PAY BY** 11/20/2012  
Net 30 days

In Account With: MAR/COM SERVICES, INC.(170247)  
C/O CRISWELL ASSOCIATES  
847 Sansome St Ste 200  
San Francisco, CA 94111-1529  
ATTN:Accounts Payable

Product Desc: CD07R/LUNGREN

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate		
1	THE PRICE IS RIGHT	10/15/2012-10/21/2012	M T W T F . .		30	5	450.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		M T W T F . .	5		450.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	09:59 AM		SPA101212H	30	450.00			
10/16/2012	Tu	09:59 AM		SPA101412H	30	450.00			
10/17/2012	We	09:58 AM		SPA101412H	30	450.00			
10/18/2012	Th	09:59 AM		SPA101412H	30	450.00			
10/19/2012	Fr	09:58 AM		SPA101412H	30	450.00			
2	LET'S MAKE A DEAL	10/15/2012-10/21/2012	M T W T F . .		30	3	270.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		M T W T F . .	3		270.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	09:26 AM		SPA101212H	30	270.00			
10/16/2012	Tu	09:28 AM		SPA101412H	30	270.00			
10/17/2012	We	09:27 AM		SPA101412H	30	270.00			
3	CBS13 NEWS @ 4	10/15/2012-10/21/2012	M T W T F . .		30	5	325.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		M T W T F . .	5		325.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	04:13 PM		SPA101212H	30	325.00			
10/16/2012	Tu	04:51 PM		SPA101412H	30	325.00			
10/17/2012	We	04:28 PM		SPA101412H	30	325.00			
10/18/2012	Th	04:28 PM		SPA101412H	30	325.00			
10/19/2012	Fr	04:27 PM		SPA101412H	30	325.00			

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Elk Grove, CA 95624-3985

Account Exec: LINDA SULA  
Office: GWTS-SF  
Contract Num: 1191-33406  
Contract Dates: 10/15/2012-10/21/2012  
Customer Order:  
Linked Order:  
CPE: LFC / CD07R / 10/15

Invoice Num: 1191-347394  
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In Account With: MAR/COM SERVICES, INC.(170247)  
C/O CRISWELL ASSOCIATES  
847 Sansome St Ste 200  
San Francisco, CA 94111-1529  
ATTN:Accounts Payable

Product Desc: CD07R/LUNGREN

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
4	CBS13 NEWS @ 6	10/15/2012-10/21/2012	MTWTF..	30	3	1,250.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		MTWTF..	3	1,250.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	06:24 PM		SPA101212H	30	1,250.00			
10/17/2012	We	06:27 PM		SPA101412H	30	1,250.00			
10/18/2012	Th	06:13 PM		SPA101412H	30	1,250.00			
5	ENTERTAINMENT THIS WEEK	10/15/2012-10/21/2012	.....S.	30	1	225.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		.....S.	1	225.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/20/2012	Sa	05:59 PM		SPA101412H	30	225.00			
8	BLUE BLOODS	10/15/2012-10/21/2012	....F..	30	1	4,050.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		....F..	1	4,050.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/19/2012	Fr	09:31 PM		SPA101412H	30	4,050.00			
9	TWO BROKE GIRLS/MIKE & MOLLY	10/15/2012-10/21/2012	M.....	30	1	5,850.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		M.....	1	5,850.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	08:12 PM		SPA101212H	30	5,850.00			

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10	THE BIG BANG THEORY/TWO & 1/2 MEN	10/15/2012-10/21/2012	. . . T . . .	30	1	4,050.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		. . . T . . .	1	4,050.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/18/2012	Th	06:58 PM		SPA101412H	30	4,050.00				
12	CBS 13 10PM NEWS M-SU	10/15/2012-10/21/2012	MTWTFSS	30	6	900.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		MTWTFSS	6	900.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/15/2012	Mo	10:43 PM		SPA101212H	30	900.00				
10/16/2012	Tu	10:57 PM		SPA101412H	30	900.00				
10/17/2012	We	10:28 PM		SPA101412H	30	900.00				
10/19/2012	Fr	10:14 PM		SPA101412H	30	900.00				
10/20/2012	Sa	10:52 PM		SPA101412H	30	900.00				
10/21/2012	Su	10:23 PM		SPA101412H	30	900.00				
15	CBS13 NEWSRPT @ 11 (SAT)	10/15/2012-10/21/2012	. . . . . S .	30	1	300.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		. . . . . S .	1	300.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/20/2012	Sa	11:58 PM		SPA101412H	30	300.00				
16	CBS13 NEWSRPT @ 11 (SUN)	10/15/2012-10/21/2012	. . . . . S	30	1	300.00				

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<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		..... S		1		300.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/21/2012	Su	11:22 PM		SPA101412H	30	300.00			
17	FRASIER	10/15/2012-10/21/2012		M T W T F . .		30	3	180.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		M T W T F . .		3		180.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	01:58 AM		SPA101212H	30	180.00			
10/16/2012	Tu	01:57 AM		SPA101412H	30	180.00			
10/17/2012	We	02:00 AM		SPA101412H	30	180.00			
24	DR PHIL	10/15/2012-10/21/2012		M T W T F . .		30	3	300.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		M T W T F . .		3		300.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/17/2012	We	03:55 PM		SPA101412H	30	300.00			
10/18/2012	Th	03:10 PM		SPA101412H	30	300.00			
10/19/2012	Fr	03:20 PM		SPA101412H	30	300.00			
25	CBS13 NEWS @ 5PM (SUN)	10/15/2012-10/21/2012		..... S		30	1	900.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		..... S		1		900.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/21/2012	Su	05:23 PM		SPA101412H	30	900.00			

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26	ENTERTAINMENT TONIGHT M-F		10/15/2012-10/21/2012		MTWTF..		30	2	675.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		MTWTF..		2		675.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	06:56 PM		SPA101212H	30	675.00			
10/19/2012	Fr	06:47 PM		SPA101412H	30	675.00			
27	CRIME TIME SATURDAY		10/15/2012-10/21/2012		.....S.		30	1	1,800.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		.....S.		1		1,800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/20/2012	Sa	07:36 PM		SPA101412H	30	1,800.00			
28	CSI: NY		10/15/2012-10/21/2012		....F..		30	1	5,400.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		....F..		1		5,400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/19/2012	Fr	08:32 PM		SPA101412H	30	5,400.00			
29	SURVIVOR XXV: THE PHILLIPINES		10/15/2012-10/21/2012		..W....		30	1	4,500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		..W....		1		4,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/17/2012	We	06:58 PM		SPA101412H	30	4,500.00			

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30	CBS13.COM @ 5AM	10/15/2012-10/21/2012	MTWTF..	30	2	90.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		MTWTF..	2	90.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/17/2012	We	05:42 AM		SPA101412H	30	90.00				
10/18/2012	Th	05:28 AM		SPA101412H	30	90.00				
31	NAVY N.C.I.S.	10/15/2012-10/21/2012	.T.....	30	1	9,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		.T.....	1	9,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/16/2012	Tu	08:36 PM		SPA101412H	30	9,000.00				
32	NCIS: LOS ANGELES	10/15/2012-10/21/2012	.T.....	30	1	4,500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		.T.....	1	4,500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/16/2012	Tu	09:20 PM		SPA101412H	30	4,500.00				
33	CSI: CRIME SCENE INVESTIGATION	10/15/2012-10/21/2012	..W....	30	1	2,800.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		..W....	1	2,800.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/17/2012	We	10:00 PM		SPA101412H	30	2,800.00				

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Invoice Date: 10/21/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/21/2012

Page 7 of 8

**PAY BY** 11/20/2012  
Net 30 days

In Account With: MAR/COM SERVICES, INC.(170247)  
C/O CRISWELL ASSOCIATES  
847 Sansome St Ste 200  
San Francisco, CA 94111-1529  
ATTN:Accounts Payable

Product Desc: CD07R/LUNGREN

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
34	CBS13 EARLY NEWS		10/15/2012-10/21/2012		. . . . . S .		30	1	1,080.00
	<u>Week Of</u> 10/15/2012-10/21/2012		<u>M T W T F S S</u> . . . . . S .		<u>Spots Per Week</u> 1		<u>Rate</u> 1,080.00		
	<u>Air Date</u> 10/20/2012	<u>Day</u> Sa	<u>Air Time</u> 04:55 PM	<u>M/G For</u>	<u>Material</u> SPA101412H	<u>Dur</u> 30	<u>Rate</u> 1,080.00	<u>Debit</u>	<u>Credit</u> <u>Remarks</u>
35	48 HOURS		10/15/2012-10/21/2012		. . . . . S .		30	1	5,400.00
	<u>Week Of</u> 10/15/2012-10/21/2012		<u>M T W T F S S</u> . . . . . S .		<u>Spots Per Week</u> 1		<u>Rate</u> 5,400.00		
	<u>Air Date</u> 10/20/2012	<u>Day</u> Sa	<u>Air Time</u> 10:00 PM	<u>M/G For</u>	<u>Material</u> SPA101412H	<u>Dur</u> 30	<u>Rate</u> 5,400.00	<u>Debit</u>	<u>Credit</u> <u>Remarks</u>
36	FRASIER		10/17/2012-10/21/2012		. . W T F . .		30	1	180.00
	<u>Week Of</u> 10/15/2012-10/21/2012		<u>M T W T F S S</u> . . W T F . .		<u>Spots Per Week</u> 1		<u>Rate</u> 180.00		
	<u>Air Date</u> 10/18/2012	<u>Day</u> Th	<u>Air Time</u> 02:01 AM	<u>M/G For</u>	<u>Material</u> SPA101412H	<u>Dur</u> 30	<u>Rate</u> 180.00	<u>Debit</u>	<u>Credit</u> <u>Remarks</u>
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>		<u>Debit</u>	<u>Credit</u> <u>Reconciliation</u>
Air Time Totals		48		67,140.00		10,071.00		57,069.00	0.00 0.00 0.00

**Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KOVR-TV  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: LUNGREN FOR CONGRESS(73501)  
9321 Silverbend Ln  
Elk Grove, CA 95624-3985

Account Exec: LINDA SULA  
Office: GWTS-SF  
Contract Num: 1191-33406  
Contract Dates: 10/15/2012-10/21/2012  
Customer Order:  
Linked Order:  
CPE: LFC / CD07R / 10/15

Invoice Num: 1191-347394  
Invoice Date: 10/21/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/21/2012

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Billing Notes		
<div>DUPLICATE</div>	Wire Transfer Instructions:	
	For Billing Inquiries Please Contact:	
	Accounts Receivable	
	916-374-1313	
	Gross Billing	67,140.00
	Trade Value	0.00
	Agency Commission	10,071.00
		Local Tax
		State Tax
		Pre Paid Amount
		Pay This Amount
		57,069.00

Warranty - We warrant the above broadcasts were made according to the official station log.